

Fig. 1

			Data ID
Telephone number 1	—	¥4,000	(Domestic (taxable) not including consumption tax) A
Telephone number 2	—	¥2,000	(Domestic (taxable) not including consumption tax) A
Telephone number 3	—	¥8,000	(Domestic (taxable) not including consumption tax) A
Telephone number 3	—	¥200	(Tax-free, nontaxable) international etc.) B
Telephone number 4	—	¥6,000	(Domestic (taxable) not including consumption tax) A
Telephone number 4	—	¥150	(Tax-free, nontaxable) international etc.) B
Telephone number 5	—	¥4,000	(Domestic (taxable) not including consumption tax) A
		—¥3,500	Discount B
Customer number (ACC 12 columns)		¥20,850	Total amount (not including consumption tax) C
Customer number (ACC 12 columns)		¥1,200	Total consumption tax D

Fig. 2

09929797 084401

[illegible]

**Fig. 3**

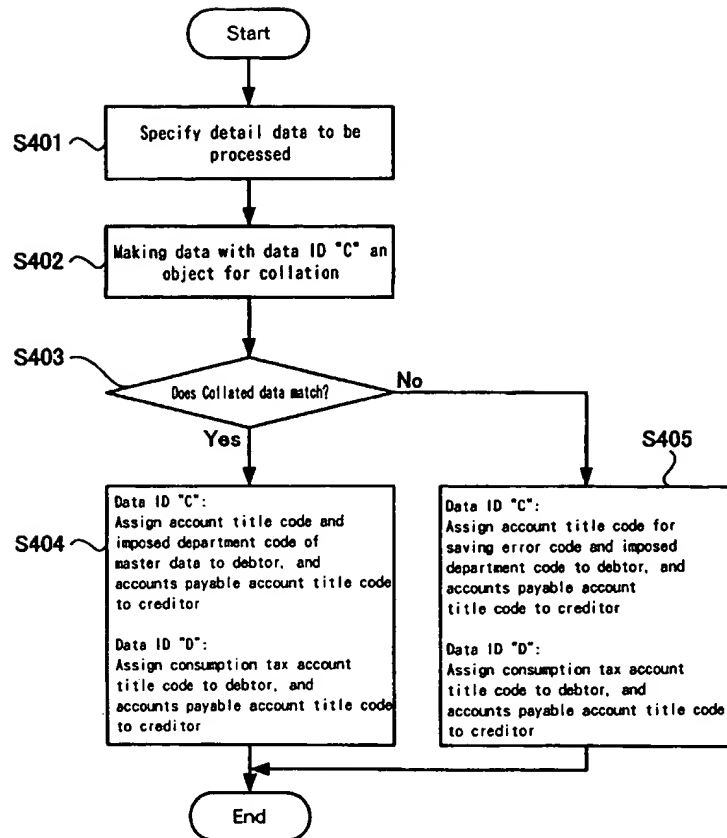


Fig. 4

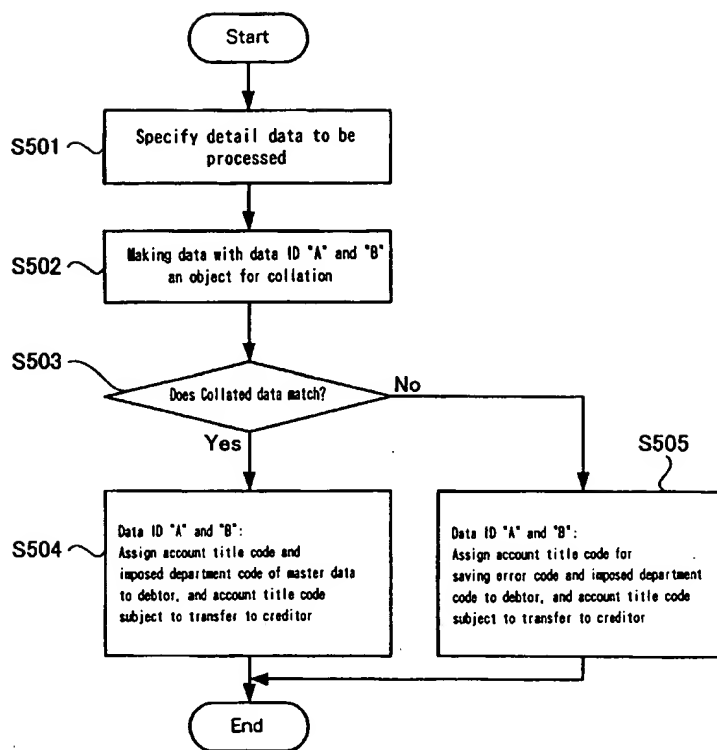


Fig. 5

Detail data			
Correspondent code	Data ID	Telephone number (KEY No)	Amount
E00001	A	012-345-xxxx	1000
E00001	B	012-345-xxxx	500
E00001	C	(company number, etc.)	1500
E00001	D		50

Master data						
Master type	Correspondent code	Data ID	Telephone number (KEY No)	Account title code	Imposed department code	Master ID
1	E00001	A	012-345-xxxx	02-626-7406	H25000	001
1	E00001	B	012-345-xxxx	02-626-7402	H25000	001
2	E00001	C	(company number, etc.)	09-624-7400	571ED0	002

Appropriation journal data					
09-624-7400	571ED0	(total rate for a call) /	Accounts payable account	¥	1500
		Total consumption tax /	Accounts payable account	¥	50
		↓ At write-off			
		Accounts payable account /	Charge	¥	1550

Transfer journal data					
02-626-7406	H25000	/	09-624-7400	571ED0	¥ 1000
02-626-7402	H25000	/	09-624-7400	571ED0	¥ 500

Fig. 6

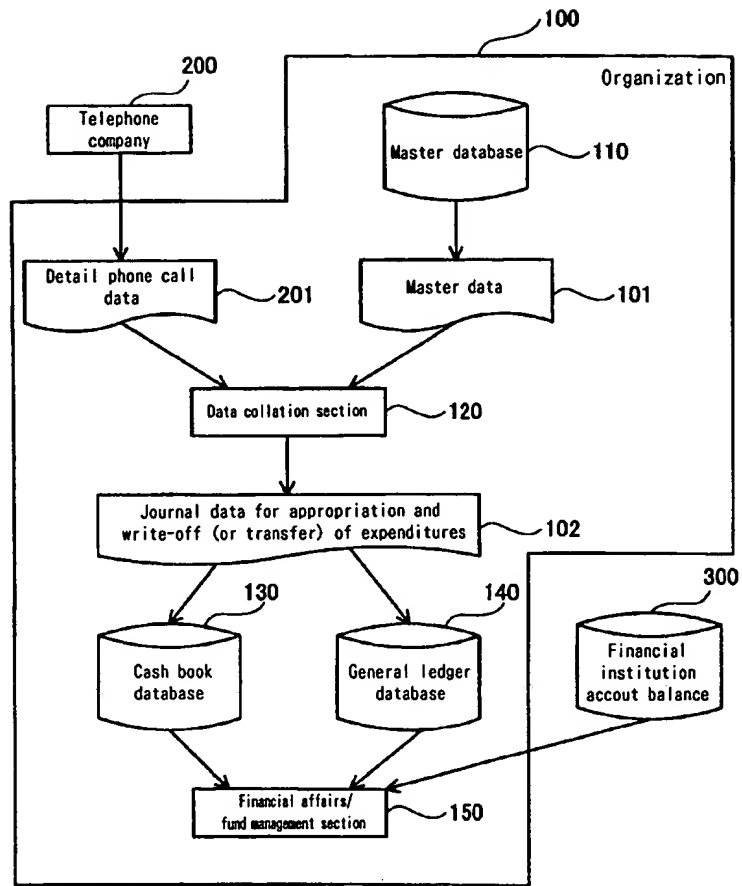


Fig. 7